Approved For Release 2000/09/01 : CIA-RDP81B00879R000100060102-6

Encl # 2
DD/S 0186
COPY 1 OF 2

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT
TELEPHONE: VICTOR 7-2422

SALES ORDER NO. 71046

ORIGIN AREA-S	DEST-AREA-S	DESTIN-ATION	CUSTOMER'S ORDER NO., REQ. NO., AND DATE		QUOTE NO.	NO. INV.
	000	007	LW-473	12-26-57	1749	4

SHIP TO
THE PERKIN-ELMER CORPORATION
PROJECTOR DIVISION
P.O. BOX 68 - RIDGEWAY STATION
STAMFORD, CONNECTICUT

INVOICE NO. 11985

BILL TO
CUSTOMER
CONTRACT LW-473

INVOICE DATE 4-18-58

DATE SHIPPED 4-18-58

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA: INVOICE ONLY | PPD - COL | F.O.B. SELLERS FACTORY UNLESS OTHERWISE SPECIFIED | PARTIAL | COMPLETE

ITEM NO.	QUAN.	PART NO.	CODE	DESCRIPTION	QTY. SHIP.	UNIT PRICE	INVOICE AMOUNT
1			2271	ACTUAL TRANSPORTATION COSTS AND PER DIEM ALLOWANCE OF TECHNICAL SUPPORT PERSONNEL FOR THE MONTH OF MARCH, 1958. (ACTUAL LIVING EXPENSES USED WHERE LOWER THAN THE $ 15.00 PER DIEM)		$ 2,533.21	$ 2,533.21
				(Documentation not required for this, per Part III of Schedule, with the invoice)			

I hereby certify that the above bill is correct and just; that payment therefor has not been received; and all statutory requirements, and all conditions of purchase applicable to the transactions have been complied with; and that State and local sales taxes are not included in the amounts billed.

THE PERKIN-ELMER CORPORATION
[redacted]
E & O DIVISION

FOIAb3a

EXAMINE MATERIAL ON RECEIPT. IF DAMAGED, ENTER CLAIM AGAINST CARRIER AS OUR RESPONSIBILITY CEASES WHEN MATERIAL IS DELIVERED TO CARRIER. CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE.

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INVOICE